Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Mago Ulundi VAT REG NO: 4700111992	TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Magog Ulundi #1191008 12	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: Zungu KWV Order Number: 110922853 Loading Status: Deliver Gross Weight : 191.828kg	Document No: 0041092849 Document Date: 27.05.2024 Delivery date: 27.05.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	3.0	382.94	6.00		360.90	1,082.71	162.41	1,245.12
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	8.59		550.97	1,101.96	165.29	1,267.25
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	2.0	602.76	8.59		550.97	1,101.96	165.29	1,267.25
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	8.59		550.97	1,101.96	165.29	1,267.25
901340	700025881	Pearly Bay Smooth Red Bag in Box 4x	CS	4 x 3000	1.0	401.96	0.60		399.55	399.55	59.93	459.48
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	3.0	1,556.94	10.90		1,387.23	4,161.70	624.26	4,785.96
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	3.0	1,556.94	10.90		1,387.23	4,161.70	624.27	4,785.97
					18					15,249.38	2,287.41	17,536.79

Liquor Runners Durban
DEBRIEFED
Signed:

CLAIM NO:

DRIVER: Siyabonga
HB828ZRS

TOPS @ ULUNDI (11247)
GOODS RECEIVED ON 27/05/2024
RECEIVED BY:
CHECKED BY:
TING BY:
UP BY:
BY:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

4

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

LOAD SHEET INFORMATION - LSID (80232) FOR - 27/05/2024 Bay Number: 1

Description:	Mixed Load
Route:	Hlabisa,Nongoma (Zululand 4)
Start Km	356958
Instructions:	NYAWO 2

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			Simmo Mkhungo

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
BOXER SUPER LIQUORS NON	INV0015949D	Dannic		
BROWNS AND WEIRS CASH A	IN119624SH	Signal Hill Products		
BROWNS AND WEIRS CASH A	IN119625SH	Signal Hill Products		
BROWNS NONGOMA	41092817	KWV SA (PTY) LTD		
BROWNS NONGOMA	INV00252936	BLUE SKY BRAND COMPANY (PT		
BROWNS NONGOMA	PSI1078247	Craft Liquor Merchants		
BROWNS NONGOMA	RIA12844697	ORANGE RIVER CELLARS		
SHOPRITE LIQUOR NONGOMA	41092773	KWV SA (PTY) LTD		
SHOPRITE LIQUOR NONGOMA	41092770	KWV SA (PTY) LTD		
SHOPRITE LIQUOR NONGOMA	41092771	KWV SA (PTY) LTD		
SHOPRITE LIQUOR NONGOMA	41092772	KWV SA (PTY) LTD		
SHOPRITE LIQUOR ULUNDI	41092783	KWV SA (PTY) LTD		
SHOPRITE LIQUOR ULUNDI	41092782	KWV SA (PTY) LTD		
TOPS AT SPAR ULUNDI SUPAT	41092849	KWV SA (PTY) LTD		
TOPS SPAR INGONYAMA	RIA12844700	ORANGE RIVER CELLARS		
TOPS SPAR INGONYAMA	PSI1078250	Craft Liquor Merchants		
TOPS SPAR INGONYAMA	ES93946854	EDWARD SNELL AND COMPANY (		
ULTRA LIQUORS ULUNDI	IN119631SH	Signal Hill Products		

LSID - 80232

(18 Invoices)

Weight : 3.39

Chepp	6

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0311

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYANO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80232	VEHICLE REG No:	HBB 282 FS

CUSTOMER	

DATE RECEIVED	28/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Delush Natural Sweet White	1		NOT	Orderd	(RIA 12844697)
2)					
3) Ponchos Tequila Coffee	2	3	NOT	orderd	(41092849)
4) Ponchos Tequila Caramel	2	3	NOT	orderd	
5)					
6) Bug blue	3	6	THE	WAS NO	INVOICE ~~or~~ THAT
7) Bug Red	1	8	Naeded		~~these~~ this stock
8)			it	was extra	from N/W
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47464

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME NYAWO Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	80232	VEHICLE REG No:	HBB 282 FS

CUSTOMER	

DATE RECEIVED	28/05/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ponchos Coffee	2	3		Custome orde units	
2) Ponchos Caramel	2	3		Customer orderd Units	
3) Bug Blue	3	6		EXTRA STOCK	
4) Bug Red	1	8		EXTRA STOCK	
5)					
6) Orange Rive Delux Sweet white	1				Custome Reject
7) Finvaro		2			Wrong Route
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

№ 202076

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: KWV
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.
by: ULUNDI TOPS (11247)
(Retailer)

DATE: 27/05/2024

In respect of your Invoice Nos.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
15	~~750~~ 6	Ponchos Tequile Coffee		3468	00	Duplicate Order
15	~~750~~ 6	Ponchos Tequila Caramel		3468	00	Duplicate Order
				6936	00	
			VAT	1040	40	
			R	7976	40	

FASTPRINT

Siyabonga HBB282FS
Representative
0844566539

SPAR Retailer

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0_ 7054986
Htt_ //www.lrsa.co.za

REQUEST FOR CREDIT - CR9220099 2024-05-28 08:15:07

LOAD SHEET Reference - LSID 80232, DATE Delivered - 2024-05-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FIGHTER FN25-	14			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR ULUNDI SUPAT

Brief Description of Credit:

Principal Customer Code: TOPULU

Doc. Date: 2024-05-23 **Doc. Ref:** 41092849 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 17536.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700022639	PONCHOS TEQ CARAMEL 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		2.5
700022126	PONCHOS TEQ COFFEE 6X750(2) LOC	BOX		W2	Not Ordered / Dupl		2.5

Total Number of Items to be credited on Decument Ref: 41092849 (2 Product Type) 5

Authorized by:______________________

[date]

Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Mago Ulundi VAT REG NO: 4700111992	TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Magog Ulundi	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	28.05.2024 Customer Order Number: 0041092849 KWV Order Number: 119100812 Loading Status: Gross Weight : 44.950kg	CREDIT NOTE Document No: 0044102486 Document Date: 28.05.2024 Delivery date: Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.5	1,556.94	10.90		1,387.23	3,468.08	520.21	3,988.29
901178	700022639	Ponchos Tequila Caramel 6x750ml	CS	6 x 750	2.5	1,556.94	10.90		1,387.23	3,468.08	520.21	3,988.29
					5					6,936.16	1,040.42	7,976.58

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Bill to:	Ship to:			
TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Mago Ulundi VAT REG NO: 4700111992	TOPULU TOPS Ulundi SUPATRADE 11247 Shp12 SenzagakhonaCntr Princ.Magog Ulundi	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.05.2024 Customer Order Number: 0041092849 KWV Order Number: 119100812 Loading Status: Gross Weight : 44.950kg	Document Type: CREDIT NOTE Document No: 0044102486 Document Date: 28.05.2024 Delivery date: Page: 1 of 1

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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	15 days from stmt 1.5% disc Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655